AMENDMENT OF SOLICITATE	ION/MODIFICATI	ON OF CONTR	ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (In	f applicable)		
P00472	2004MAY12	SEE SCHE	DULE					
6. Issued By	Code W56HZV	7. Administered By (than Item 6)		Code S1501A		
TACOM WARREN BLDG 231		DCMA INDIANA EMMETT J. BEA		FD				
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		8899 E. 56TH		EK				
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS,	IN 4	6249-5701				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL								
			D в	PAS NONE		HQ0337		
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	a Zip Code)	Ш	9A. Amendmei	nt Of Solicitation N	NO.		
AM GENERAL LLC 105 N NILES AVE								
SOUTH BEND, IN. 46617-7025				9B. Dated (See Item 11)				
			Х	10A. Modificat	tion Of Contract/C	Order No.		
				DAAE07-01-C-	S001			
TYPE BUSINESS: Large Business Perfo	orming in U.S.	!		10B. Dated (Se	e Item 13)			
Code OH3G6 Facility Code				2000NOV06				
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S			
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date spe	ecified f	or receipt of Off	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur						following methods: nent on each copy of the		
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter,								
opening hour and date specified.	• 1							
12. Accounting And Appropriation Data (If reactive acrn: RN NET INCREASE: \$65,859.12	quired)							
	SITEM ONLY APPLIES T	TO MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: 6		act/Order No. As Descr	ibed In					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth I	ı Item 14 Are Made In		
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			anges (s	uch as changes i	in paying office, ap	opropriation data, etc.)		
C. This Supplemental Agreement Is En	•							
D. Other (Specify type of modification	and authority) Exercise	Option						
E. IMPORTANT: Contractor is not	. X is required to sign	n this document and ret	turn		copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect. 15A. Name And Title Of Signer (Type or print)	1)	16A Nama Ar	nd Title	Of Contracting	Officer (Type or r	rint)		
2012 Plante Part Title Of Signer (Type of print	STANLEY L.	16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS						
15B. Contractor/Offeror	15C. Date Signed			MIL (586)574	-5481	16C. Date Signed		
13D. Contractor/Oneror	15C. Date Signed	16B. United St	iaies Ol	America		Toc. Date Signed		
(6)	_	By	4	/SIGNED/	Λ P P*	2004MAY12		
(Signature of person authorized to sign)		(Sign	nature (of Contracting C	officer)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00472

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00472

MODIFICATION AMOUNT: \$65,859.12

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 M1097A2 is added to the contract against the Fourth Option Year.

2. The Fourth Option Year (FY05) for vehicle deliveries are scheduled between 1 November 2004 and 31 October 2005. The FY05 vehicle prices were established in Modification P00445. The following CLIN is added:

CLIN DESCRIPTION QTY

5001AR M1097A2 1

- 3. The delivery for CLIN 5001AR is established in Attachment 22, Delivery Schedule (Fourth Option Year).
- 4. As a result of this Modification P00472, the contract value is increased by \$65,859.12. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 428 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00472

Page 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND	PRICES/COSTS				
5001	NSN: 2320-01-380-8604					
	FSCM: 19207					
	PART NR: 8750315 SECURITY CLASS: Unclassified					
50017D	3DW/ M100/30		1	-	d	65 050 10
5001AR	<u>ARMY M1097A2</u>		1	EA	\$ 65,859.12000	\$65,859.12
	NOUN: HMMWV M1097A2					
	PRON: W149L416JZ PRON AMD: 01	ACRN: RN				
	AMS CD: 622601.H7711 CUSTOMER ORDER NO: MIPR4HLTV2B146					
		Unit Price				
	M1097A2 FET	\$64,691.31 \$ 32.44				
	2-Man Soft Top	\$ 520.25				
	Overpack Cover	\$ 17.84				
	Deep Water Fording (uninstalled)	\$ 597.20				
	Total Unit Price	\$65,859.12				
	TRANSPORTATION ALLOTMENT IS TO BE 1	ВИ				
	ACCOUNTING CLASSIFICATION: 21 42040					
	(End of narrative B	001)				
	Packaging and Marking					
	See Section D					
	(End of narrative D	001)				
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE:	Origin				
	Deliveries or Performance					
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD	MARK FOR TP CD				
	001 W56HZX4132S100 W56HZX M	3				
	PROJ CD BRK BLK PT 000					
	DEL REL CD QUANTITY	DEL DATE				
	001 1 U.	NDEFINITIZED				
	FOB POINT: Origin					
	FOD FOIMI. OLIGIN					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00472

Page 4 of 5

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.				
	DRC MARK FOR				
	001 AMSRD-TAR-D/MS 234 POC: Ken Libby Phone: 586-574-5936				
	(End of narrative F001)				

	COMPINITATION CHEET		7(D)	Reference No. of Document Being Continued					Page 5 of 5	
CONTINUATION SHEET			71	PIIN/SIIN DAAE07-01-C-S001			1 MOD/AMD P00	MOD/AMD P00472		
Name of Offeror or Contractor: AM GENERAL LLC										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
5001AR	W149L416JZ	RN	1	\$	0.00	\$	65,859.12	\$	65,859.12	
	622601.H7711									
	MIPR4HLTV2B146									
					NET CHANGE	\$	65,859.12			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOU	NTING CLASS	IFICATIO	<u>NC</u>		STATION		AMOUNT	
Army	RN	21	42040000046	N6N7E622	2601H31E1 S2011	3	W56HZW	\$	65,859.12	

NET CHANGE \$ 65,859.12

PRIOR AMOUNT
OF AWARD

NET CHANGE FOR AWARD: \$ 1,526,680,284.04 \$ INCREASE/DECREASE CUMULATIVE

21 4204000046N6N7E622601H31E1 S20113